



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0244 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GMA COVER CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this bilateral Modification P00001 to Contract W56HZV-07-C-0244 is to exercise partial option on CLIN 0002AA. This is in accordance with the Special Provisions Clause 52.217-4001 entitled "Seperately Priced Option for Increased Quantity" which was inadvertently left out at time of awarding and is now included in this contract.
2. PRON J075P506JEH is hereby added to Section B as Item 0002AA.
3. Packaging, Packing and Marking for Item 0002AA shall be in accordance with M/A.
4. Delivery of Item 0002AA shall be 120 days.
5. Original Option Quantity: 580  
Previous Quantity Exercised: 0  
Exercised this modification: 290  
Remaining Option Quantity: 290
6. CLIN 0002AB is hereby added to Section B for the remaining option quantity.
7. Special Provision Clause 52.217-4001 "Separately Priced Option for Increased Quantity" is hereby added to Section I.
8. As a result of this modification P00001, the total dollar value of the contract is increased by \$289,599.80 from \$289,599.80 to \$579,199.60.
9. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2540-01-539-3946 SECURITY CLASS: Unclassified				
0002AA	<u>PARTIAL EXERCISED OPTION QTY</u>  NOUN: FMTV MTV TARP & BOW TAN PRON: J075P506J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866005  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K4937 DATE: 29-NOV-2006  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SEC D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80SBG7114M007 SW3227 M 2 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 290 0120  FOB POINT: Origin  SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000	290	KT	\$ 998.62000	\$ 289,599.80
0002AB	<u>UNEXERCISED OPTION QUANTITY</u>  NOUN: FMTV MTV TARP & BOW TAN  OPTION QUANTITY, PURSUANT TO 52.217-4001 CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---	290	KT	\$ 998.62000	\$ 289,599.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SEPARATELY PRICED LINE ITEM</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K4937 DATE: 29-NOV-2006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SEC D LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 290 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	J075P506J0 51106866005	AB 2 7SMTTP	\$ 0.00	\$ 289,599.80	\$ 289,599.80
			NET CHANGE	\$ 289,599.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72035000071C1C02P51106831E1 S20113	W56HZV	\$ 289,599.80
NET CHANGE				\$ 289,599.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 289,599.80	\$ 289,599.80	\$ 579,199.60

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	21 070920350000 S20113 71C1C025110686600531E1 7SMTTPS20113 W56HZV

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SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 CHANGED	52.217-4001 (TACOM)	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	FEB/2007

(a) The Government may require the delivery of the numbered item, identified in the schedule as an option item, in the quantity and at the price stated in the schedule. This option may be exercised by the Government at any time, but in any event not later than 365 days after either (i) award or, if FAT is required, (ii) after FAT approval. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]